



Name: Martin Foy

Position: Chief Operations Officer

Reporting Period: October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Aug-23	Lunch	Red Deer	Team building and wellness event with Andrew Beaton(Vice President, Alberta Geological Survey), Bola Talabi (Vice President, Regulatory Applications), John Weissenberger (Vice President, Technical Science and External Innovation), Maria Skog (Vice President, Compliance & Liability Management) and three internal staff members	\$ 247.78	Receipt
07-Sep-23	Airfare	Fort Chipewyan to Ft. McMurray	Board meeting	\$ 200.00	Receipt
03-Oct-23	Airfare (return)	McMurray	Board meeting	\$ 682.76	Receipt
03-Oct-23	Taxi	Calgary	Board meeting	\$ 30.00	Receipt
03-Oct-23	Hotel	Ft. McMurray	Board meeting	\$ 357.02	Receipt
05-Oct-23	Lunch	Ft. McMurray	Board meeting	\$ 23.32	Receipt
15-Oct-23	Airfare (return)	Calgary to Utah	IOGCC annual Conference	\$ 1,083.30	Receipt
15-Oct-23	Hotel	Utah	IOGCC annual Conference	\$ 795.71	Receipt
Total				\$ 3,419.89	

One Eleven Grill
5301 43 St
Red Deer, AB
Canada, T4N 1C8
Tel: +1 5874572667

Printed August 23, 2023 at 1:44 PM

August 23, 2023 at 1:44 PM Order #: 6201
Party Size: 50, 9 guests
Party Name: 9 Server: [REDACTED]

ST (5%) #:
Seat(s): 1, 2, 3, 4, 5, 6, 7, 8

Buffalo Chicken Caesar Wrap	\$20.00
\$21.00 - \$1.00: Wednesday wrap special	
+ \$6.00: Sub poutine\$	
-up	\$3.95
One Eleven Tacos	\$23.00
+ \$6.00: Prawn	
x Iced Tea	\$11.85
French Onion	\$14.00
Buffalo Chicken Caesar Wrap	\$17.00
\$18.00 - \$1.00: Wednesday wrap special	
+ \$3.00: Add gravy***	
One Eleven Wings	\$8.00
\$16.00 - \$8.00: Wednesday wing special	
x Diet Pepsi	\$7.90
Hi Tuna Salad	\$22.00
Greek Chicken Wrap	\$16.00
\$21.00 - \$5.00: Wednesday wrap special	
+ \$2.00: Add Side House Salad	
Grilled Cheese Reuben	\$18.00
Iced Tea	\$3.95
Fish and chips 2pc	\$23.00
One Eleven Wings	\$8.00
\$16.00 - \$8.00: Wednesday wing special	

Split Items (1/2)

Food Total	\$169.00
Drinks Total	\$27.65
Discount Total	\$23.00

Sub Total	\$196.65
GST (5%)	\$9.83

Total \$206.48

Thank You for joining us!
Join us every Friday and Saturday for live music

Tip Guide:
15%=\$30.97 18%=\$37.17 20%=\$41.30

Printed from iPad using TouchBistro Pro

ONE ELEVEN GRILL
UNIT 108, 5301 43 STREET
RED DEER, AB T4N1C8
5874572667

SALE

Clerk #: 006565
Table #: 50
Check #: 0000000001

Batch #: 235001 REF#: 00000008
08/23/23 RRN: 00000008
APPR CODE: 08692Z 13:46:20
MASTERCARD Proximity
***** [REDACTED] ****

AMOUNT	\$206.48
TIP	\$41.30
TOTAL	\$247.78

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

Red Deer
Team Building /
Wellness Event

Martin Foy

Andrew Beaton
Bola Talabi

John Weissenberger

Marra Skog



McMurray Aviation
www.mcmurrayaviation.com
Site 1, Box 5, RR1
Fort McMurray, Alberta, T9H 5B4
Ph. (780) 791 - 2182 Fx. (780) 790 - 2364
Toll Free Ph. 1-(877) 877 2FLY(2359)

www.mcmurrayaviation.com
info@mcmurrayaviation.com
Toll Free: 1(877) 877-2FLY
Local: 1(780) 791-2182

Booking Information

Booking/Locator Number: 1215873

Booked On: 8/15/2023 10:08:16 AM

Booked By:

Passenger Information

Name: FOY, MARTIN

Form of Payment: VISA

Phone Number:

Auth Number

Email: martin.foy@aer.ca

VISA

DATE	CHECK-IN	DEPART	ORIGIN	DESTINATION	ARRIVE	STATUS
09/07/2023	10:00 - 10:30	11:00	FORT CHIPEWYAN	FORT MCMURRAY	12:00	CONFIRMED

Check in time is 60 minutes prior to schedule departure time. Passengers arriving less than 10 minutes prior to scheduled departure time will be denied boarding

Fare summary

Fare: 180.96

Fees: 9.52

GST: 9.52

Total - CAD: 200.00

Terms and Conditions

1. **Check In Time** is 60 minutes prior to flight departure. **All EXCESS BAGGAGE and/or CARGO** is Required to be checked in **60 minutes prior to flight departure**.

2. **Maximum baggage allowance** is 50 lbs per passenger. **EXCESS BAGGAGE/CARGO** is subject to additional fees. All excess baggage will be shipped as additional cargo and may not accompany you on your particular flight due to weight/load restrictions. Please ensure all items such as medications or essential personal belonging are packed in your allowable baggage limit. All perishable cargo must be packaged and appropriately marked for handling and storage. (i.e. cooler, frozen, do not freeze, etc)

3. **All baggage/cargo** is subject to search by the carrier to ensure compliance with security, transportation of dangerous goods requirements and government regulations.

4. **Refunds/Cancellations** only permitted upon receipt of **24 hours notice** or a full one way fare will be charged.

5. **Changes/substitutions** only permitted upon receiving 4 hours notice, or a full one way fare will be charged. A \$10.00 administration fee will be applied to all changes.

6. **No Shows** Those who miss a flight forfeit all monies paid for that flight; they will not receive a credit or a refund. All monies paid are defined as all fares, fees, surcharges and taxes.

7. **Dress Code** requirements may be enforced to ensure proper attire is worn for existing conditions. (i.e. Winter clothing, parka's and boots)

8. **Medical Notification** is required for passengers with Allergies, Asthma, or Sinus conditions as animals may be carried without prior notice

9. **Carriage of Persons With Disabilities** We will make every effort to accommodate a person with a disability provided that the person identifies himself/herself as a person with a disability at the time of booking and notifies us 2 hours before departure.

10. **Jewelry, Currency, and Medication** These items are not insured by the carrier and no liability will be assumed.

11. **COVID-19 Vaccination** Individuals must be fully vaccinated leaving Fort McMurray unless a Transport Canada exemption has been granted prior to date of flight. Unvaccinated individuals that do not qualify for exemption will be denied boarding.



eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	██████████
ISSUE DATE	11 Sep 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Oct 23	WESTJET WS 3139 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:25pm	FORT MCMURRAY AB, CANADA Time 8:01pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 09D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 28 OCT 23
05 Oct 23	WESTJET WS 3158 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 5:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 7:11pm	Cabin ECONOMY Seat Number 10D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 03 OCT 24

Allowances

Baggage Allowance

YYC to YMM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YMM to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YMM , YMM to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YMM , YMM to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YMM170.00WS YYC359.00CAD529.00END
Fare	CAD 529.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 682.76

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
403000000
WWW.CHECKER.COM

Checker Cabs Calgary
CITY OF CALGARY

Transaction **4105114**

Total CA\$22.70
Tip CA\$7.30

CREDIT CARD SALE CA\$30.00
VISA 1365

Retain this copy for statement
validation

Station 1001

02 Oct 2022 4:22:22p.m.

CA\$30.00 | Method: EMV

Visa Credit XXXXXXXXXXXX

*****FOY

Reference ID: 327600754905

403000000

MID: *****6820

AID: A0000000021010

ADDITIONAL VISA

NO CARDHOLDER VERIFICATION

CST# 10000111

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROYHOTEL

Guest Charges

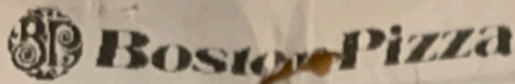
Folio #:	60460	Guest : Foy, Martin	Conf #:	59825
Room #:	224		CRS #:	TC 812229714
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	ALBERTA ENERGY REGULATORS	Arrival: 10/3/2023
	10/3/2023	\$159.00		Departure: 10/5/2023
				, T3K6H4

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/3/2023	ROOM	Auto Posted Rate: POMCORP		224	\$159.00		\$159.00
10/3/2023	GST	Auto Posted Rate: POMCORP		224	\$7.95		\$166.95
10/3/2023	HT	Auto Posted Rate: POMCORP		224	\$6.36		\$173.31
10/3/2023	DMF	Auto Posted Rate: POMCORP		224	\$4.77		\$178.08
10/3/2023	RGST	Auto Posted Rate: POMCORP		224	\$0.24		\$178.32
10/3/2023	HT	Auto Posted Rate: POMCORP		224	\$0.19		\$178.51
10/4/2023	ROOM	Auto Posted Rate: POMCORP		224	\$159.00		\$337.51
10/4/2023	GST	Auto Posted Rate: POMCORP		224	\$7.95		\$345.46
10/4/2023	HT	Auto Posted Rate: POMCORP		224	\$6.36		\$351.82
10/4/2023	DMF	Auto Posted Rate: POMCORP		224	\$4.77		\$356.59
10/4/2023	RGST	Auto Posted Rate: POMCORP		224	\$0.24		\$356.83
10/4/2023	HT	Auto Posted Rate: POMCORP		224	\$0.19		\$357.02
10/5/2023	VS	V [REDACTED]		224		\$357.02	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	[REDACTED]	Approval Code:	
Account Holder:	AER/Martin	Approval Amount:	(\$357.02)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001



BOSTON PIZZA #104

DOWNTOWN

0005 Table 997 #Party 0

DAY DELIVE SvrCk: 2 10:22 10/05/23

ADV: 10/05 11:40

DELIVERY CHARGE 5.00

WRAP GRL THAI, w/fries 17.29

GRL CKN PECAN 19.99

I-VEGETARIAN 13.99

BT/G.CHS SALAD 16.99

GRL CKN PECAN 19.99

GRL CKN BOWL 21.79

CHKN CAESAR SAL, w/ pln chkn 17.99

BK H.CARNIVORE, baked w/chs 25.98

GRL CKN BOWL 21.79

GRL CKN PECAN 19.99

CLUBHOUSE CHKN, w/caesar 19.49

CLUBHOUSE CHKN, w/fries 19.49

FIESTA SALAD 18.59

CHKN CAESAR SAL, w/ pln chkn 17.99

FIESTA SALAD 18.59

T.O. 6PK CAN POP, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi 9.59

T.O. 6PK CAN POP, iced tea,

iced tea, iced tea, pepsi, pepsi,

pepsi 9.59

NOT A GUEST RECEIPT

***** DO NOT PAY *****

Subtot: 314.12 GST: 15.71 TOTAL: 329.83

BOSTON PIZZA # 104

10202 MACDONALD AV TORONTO

FORT MC MURRAY AB

932109987210

BH2004155814

PURCHASE

10-05-2023

11:54:32

Acct # ***** M

Card Type AM

Check # 5

Operator: 888

Trace # 12355

Inv. # 13009

Auth # 246813

RRN 001540002

CVD Resp Y

Purchase \$329.83

Tip \$20.00

Total \$349.83

(000) APPROVED-THANK YOU
(000) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

349.83/15 = 23.32



eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	██████████
ISSUE DATE	11 Sep 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Oct 23	WESTJET WS 6336 Operated by: SKYWEST DBA DELTA CONNECTION	CALGARY INTL AB, CANADA Time 8:00am	SALT LAKE CITY, UT Time 10:23am	Airline Reservation Code H6ORPM Cabin PREMIUM ECONOMY Seat Number 01D Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis ROVD0ZPS Not Valid Before 15 OCT 23 Not Valid After 15 OCT 23
18 Oct 23	WESTJET WS 6301 Operated by: SKYWEST DBA DELTA CONNECTION	SALT LAKE CITY, UT Time 9:10pm	CALGARY INTL AB, CANADA Time 11:25pm	Airline Reservation Code H6ORPM Cabin PREMIUM ECONOMY Seat Number 01D Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis ROVD0ZPS Not Valid Before 18 OCT 23 Not Valid After 18 OCT 23

Allowances

Baggage Allowance

YYC to SLC - 2 Pieces WESTJET

SLC to YYC - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to SLC , SLC to YYC - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

Carry On Charges

YYC to SLC , SLC to YYC - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

YYC to SLC , SLC to YYC - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS SLC333.73WS YYC333.73NUC667.46END ROE1.339392 XFSLC4.5
Fare	CAD 893.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.30 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 57.66 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 8.91 YC (CUSTOMS USER FEE)
	CAD 9.56 XY2 (IMMIGRATION USER FEE)
	CAD 5.23 XA (APHIS USER FEE)
	CAD 7.65 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.15 XF (PASSENGER FACILITY CHARGE)
Total	CAD 1083.30

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company.



The Chateaux Deer Valley

7815 Royal St., PO Box 4650
Park City, UT 84060
Ph: 435-658-9500 Fax: 435-658-9513
www.the-chateaux.com

1 of 1

October 18, 2023

Reservation Number 770089

Send to Martin Foy

Phone [REDACTED]
Email martin.foy@aer.ca

Guest Name Martin Foy

Arrival Date

10/15/23

Departure Date

10/18/23

Group Interstate Oil and Gas Compact Commission

Room Information

b372h - Hotel Room w/two Queens

Bill To Foy, Martin

Email martin.foy@aer.ca

Phone [REDACTED]

Folio Number 858985

Trans Date	Description	Voucher	Amount
Charges			
10/15/23	IOGCC Govt	CHX-B372H	147.00
10/15/23	Room Tax	CHX-B372H	19.65
10/15/23	Resort Fee	RESORT FEE	20.00
10/15/23	Resort Fee Tax	RESORT FEE	2.67
10/16/23	IOGCC Govt	CHX-B372H	147.00
10/16/23	Room Tax	CHX-B372H	19.65
10/16/23	Resort Fee	RESORT FEE	20.00
10/16/23	Resort Fee Tax	RESORT FEE	2.67
10/17/23	IOGCC Govt	CHX-B372H	147.00
10/17/23	Room Tax	CHX-B372H	19.65
10/17/23	Resort Fee	RESORT FEE	20.00
10/17/23	Resort Fee Tax	RESORT FEE	2.67
Total Charges			567.96
Payments			
9/26/23	Visa	##### [REDACTED] 002198	0000762790 -189.32
10/18/23	Visa	##### [REDACTED] 079671372h	0000765720 -378.64
Total Payments			-567.96
Balance Due:			0.00

Total \$795.71 Cad

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Guest Signature: _____